

3914 Wistar Road Richmond, VA 23228 Main: (336) 307-4900 Billing: Remit Address:

WCWG

INVOICE

Advertiser	Poli/R Cooper/D/Gov/NC
Product	ROY COOPER
Estimate Number 4708	4708

Station

WCWG

Invoice #	56238-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Account Executive	Account Executive Telerep Washington DC	>
Sales Office	TeleRep Washington DC	To
Sales Region	National	Го
Billing Calendar	Broadcast	=
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Order Flight	Deal #	Alt Order#	Order#
09/13/16 - 09/19/16		08243336	56238

		Special Handling
Ad	Cash	Billing Type
	Broadcast	Billing Calendar

Greer, Margolis, Mitchell & Burns - GMMB Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

Advertis	Agency
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WCWG	WCWG	WCWG	WCWG		WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG		_	Channel
		Modern Family				Raymond		Raymond			Meet the Browns			Meet the Browns					Description
		7:00 PM-7:30 PM				11:30 PM-12:00 XM		11:00 PM-11:30 PM			10:30 PM-11:00 PM			10:00 PM-10:30 PM				1p-2p	Time
Th	Tu Credit	09/13/16	Credit	Credit	F	09/13/16	FΖ	09/13/16	Th Credit	Tu	09/13/16	M Credit	Tu	09/13/16	П	ᆉᇛ	09/13/16		Day
09/15/16	09/13/16	09/13/16 to 09/19/16	09/19/10	00/10/16	09/16/16	09/13/16 to 09/19/16	09/13/16 09/16/16	09/13/16 to 09/19/16	09/15/16	09/13/16	09/13/16 to 09/19/16	09/19/16	09/13/16	09/13/16 to 09/19/16	09/16/16	09/15/16	09/13/16 to 09/19/16		Date
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		MTWTF				MTWTF	11:07 PM 11:28 PM	MTWTF			MTWTF			MTWTF	1:25 PM	1:09 PM	1:45 DM	1	Length Air Time
							RC0716H RC0916H								RC0516H	RC0916H	BC0716H		Ad-ID
\$25.00 Credited	\$25.00 Credited			\$20.00 Credited	\$20.00 Credited		\$20.00	800.00	\$20.00 Credited	\$20.00 Credited		\$20.00 Credited	\$20.00 Credited		\$15.00	\$15.00	\$15.00		Rate Reconciliation
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WCWG



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Greer, Margolis, Mitchell & Burns - GMMB Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

> Special Handling Billing Type Billing Calendar

> > Cash Broadcast

INVOICE

	4708	Estimate Number 4708
	ROY COOPER	Product
D/Gov/NC	Poli/R Cooper/D/Gov/NC	Advertiser

Invoid	Invoid	Invoid	Invoice #
Invoice Period	Invoice Month	Invoice Date	ce#
08/29/16 - 09/19/16	September 2016	09/25/16	56238-1

Station	WCWG	ç
Account Executive	Account Executive Telerep Washington DC	Alt
Sales Office	TeleRep Washington DC	De
Sales Region	National	Q Q
Sales Office Sales Region	TeleRep Washington DC National	O ₁ D ₆

Order Flight	Deal#	Alt Order#	Order#
09/13/16 - 09/19/16		08243336	56238

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		317	297

IDB#

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WCWG	WCWG	WCWG	WCWG	MOMO	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG WCWG	Channel
M-F 10p-1030p		M-F 10p-1030p	Cuccina	Simernatural		The Flash		The Middle		Rules				Modern Family	Modern Family	Description
10p-1030p		10p-1030p	i i	9p-10p		7:57p-9p		5p-6p		630p-7p				7:30 PM-8:00 PM	7:00 PM-7:30 PM	Time
09/13/1	Tu	00/43/4	09/12/16 W		<i>Tu</i> Credit	09/12/16	Su	09/12/16	Sa Credit	09/12/16	M Credit	Tradit	Th Cradit	09/13/16	<i>M</i> Credit	Day
09/13/16 to 09/19/16	Tu 09/13/16 Steve	s to 09/19/16	09/12/16 to 09/18/16 W 09/14/16		09/13/16	09/12/16 to 09/18/16	09/18/16	09/12/16 to 09/18/16	09/17/16	09/12/16 to 09/18/16	09/19/16	09/16/16	09/15/16	09/13/16 to 09/19/16	09/19/16	Date
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MTWTF	10:16 PM	MTWTE	9:48 PM			1 1 1 1	5:40 PM	1		1-				MTWTF		Length Air Time
	RC0716H		RC0516H				RC0916H									Ad-ID
	\$2		\$8		3\$		\$		49		€ 2	€6	\$25		\$ <u>2</u> 2	Rate
	\$23.00		\$80.00		\$90.00 Credited		\$16.00		\$10.00 Credited		\$25.00 Credited	\$25.00 Credited	\$25.00 Credited		\$25.00 Credited	Reconciliation
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4708	Estimate Number
ROY COOPER	Product
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Invoice #	56238-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Station	WCWG
Account Executive	Account Executive Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order Flight 09/	Deal #	Alt Order # 082	Order # 562
09/13/16 - 09/19/16		08243336	56238

T		Special Handling
	Cash	Billing Type
TE	Broadcast	Billing Calendar

Greer, Margolis, Mitchell & Burns - GMMB Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800

Billing Address:

Washington, DC 20007

Advertiser Code
Advertiser Code
Product Code

Agency Ref Advertiser Ref

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WCWG M-		WCWG M-	WCWG	WCWG M-I	WCWG	WCWG M-I	WCWG		WCWG		WG		WG		WG		- [Channel De
M-F 730p-8p		M-F 730p-8p		M-F 7p-730p		M-F 7p-730p		M-F 7p-730p		M-F 1130p-12a		M-F 1130p-12a		M-F 1030p-11p		M-F 1030p-11p	M-F 10p-1030p	Description
/30	ļ	730		7p-		7p-		7p-		113		113		103		103	10p	Time
/30p-8p		730p-8p		7p-730p		7p-730p		7p-730p		1130p-12a		1130p-12a		1030p-11p		1030p-11p	10p-1030p	ie .
00/13/16	Tu	00/43/46	8	09/13/16	≤	09/13/16	W	09/13/16	Tu	09/13/161	×	09/13/161	F Steve	09/13/16 t	Tu Steve	09/13/16 t	W Steve	Day
09/13/16 to 09/19/16	Tu 09/13/16	to 00/10/16	09/14/16	09/13/16 to 09/19/16	09/19/16	09/13/16 to 09/19/16	09/14/16	09/13/16 to 09/19/16	09/13/16	09/13/16 to 09/19/16	09/14/16	09/13/16 to 09/19/16	09/16/16	09/13/16 to 09/19/16	09/13/16	09/13/16 to 09/19/16	09/14/16	Date
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MTWTF	7:56 PM	MTWTE	7:15 PM	MTWTF	7:27 PM	MTWTF	7:29 PM	MTWTF	11:32 PM	MTWTF	11:34 PM	MTWTF	10:46 PM	MTWTF	10:49 PM	MTWTF	10:13 PM	Length Air Time
	RC0516H		RC0516H		RC0916H		RC0716H		RC0716H		RC0716H		RC0916H		RC0516H		RC0716H	Ad-ID
																		Rate
	\$35.00		\$33.00		\$33.00		\$33.00		\$20.00		\$20.00		\$23.00		\$23.00		\$23.00	
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MTWTF--

09/13/16 to 09/19/16



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Invoice Period	08/29/16 - 09/19/16

	•
National	Sales Region
TeleRep Washington DC	Sales Office
Account Executive Telerep Washington DC	Account Executive
WCWG	Station

0111	E6030
Order#	00200
Alt Order#	08243336
Deal #	
Order Flight	09/13/16 - 09/19/16

Greer, Margolis, Mitchell & Burns - GMMB Attention: Accounts Payable 1010 Wisconsin Avenue NW

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Suite 800

Washington, DC 20007

Product Code 317	Advertiser Code 297	IDB#

		25		24		23	22	Line
	WCWG WCWG	WCWG	WCWG	WCWG	WCWG WCWG	WCWG	WCWG	Channel
		Tue 8p-9p		Sa 630p-7p		M-F 730p-8p	M-F 730p-8p	Channel Description
Air								
Aired Spots		7:57p-9p		630p-7p		730p-8p	730p-8p	Time
21	Tu Tu	09/13/1	Sa	09/13/1	≧ ≥	09/13/16	8	Day
	<i>09/13/16</i> 09/13/16	09/13/16 to 09/19/16	09/17/16 :30	09/13/16 to 09/19/16	<i>09/19/16</i> 09/19/16	09/13/16 to 09/19/16	09/14/16	Date
	: <i>00</i> :30	1×	:30	1×	: <i>00</i>	1×	:30	Length
	8:23 PM	1	6:57 PM	 - - - - - -	7:47 PM	MTWTF	7:55 PM	Length Air Time
	RC0716H		6:57 PM RC0516H		RC0516H		RC0716H	Ad-ID
	\$90.0		\$25.00		\$35.0	9	\$35.00	Rate
	\$90.00 MG for 25.1 09/13		0		\$35.00 MG for 23.1 09/19		00	Reconciliation
	2 -	7	_		2 -	4	_	XeI #

Agency Commission

Net Amount Due

Gross Total

\$632.00

\$94.80 \$537.20

Payment Terms 30 Days